

ITEM LANGUAGE: Resolution to amend the FY 2010 Operating Budget and appropriate grant funds from the U. S. Department of Health and Human Services for the 2009 Ryan White Comprehensive AIDS Resources Emergency Act HIV Relief Grant Program and Minority AIDS Initiative in the amount of \$6,530,390.00. This item requires expenditure of grant funds in the amount of \$6,530,390.00. Sponsored by Commissioner George Flynn.

ITEM ID: 729

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STEP: Originator  
DATE: 6/17/2009  
ORIGINATOR: dottie.jones Phone Number:545-4576  
DECISION: APPROVE - Send To Department Head

STEP: Department Head  
DATE: 6/17/2009  
APPROVER: donna.pavatte Phone Number:545-4263  
DECISION: APPROVE - Send To Division Director

STEP: Division Director  
DATE: 6/17/2009  
APPROVER: dottie.jones  
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper  
DATE: 6/17/2009  
APPROVER: bernita.poole  
DECISION: Send To Attorney

STEP: Contract Attorney  
DATE: 6/17/2009  
APPROVER: felisa.cox  
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review  
DATE: 6/17/2009  
APPROVER: wanda.richards  
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator  
DATE: 6/18/2009  
APPROVER: mike.swift  
DECISION: APPROVE - Send To CAO

STEP: CAO  
DATE: 6/18/2009  
APPROVER: jim.huntzicker  
DECISION: APPROVED